

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) towards supply & laying charges of two pair 0.5 mm telephone Drop Wire charges at the office of Principal Secretary to Government and Joint Secretary/Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 136

**Dated: 15-03-2019
Read**

1. Invoice Bill No.02/JAN/2018-19, dated:08.01.2019 of the M/s SMS Technology Services., Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) towards supply & laying charges of two pair 0.5 mm telephone Drop Wire charges at the office of Principal Secretary to Government and Joint Secretary/Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -132- Other Office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount Rs.7,375/- (Rupees seven thousand three hundred and seventy five only) to M/s SMS Technology Services., Hyderabad, in A/C No.4611761527 , IFSC Code-KKBK 0007468, MICR Code-500485003, Kotak Mahindra Bank, Khairathabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT**

To
The SMS Technology Services., Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER